

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 1234

Entity Number: 3180

Contact Person: Brian Cordeiro

Phone Number: (401) 942-7245

Block 6: Certifications and Signature

471 Application Number: 992032

25. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are:
(Check one or both.)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to, elementary, secondary schools, colleges, or universities.

26. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$5,000.04
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$2,000.02
c.	Total applicant non-discount share (Subtract Item 26b from Item 26a.)	\$3,000.02
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	\$3,000.02
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	

27. ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☐ I certify that no technology plan is required by Commission rules.

28. ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31. ☒ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

32. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

33. ☒ I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

34. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

35. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

36. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1),(2).

37. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

38. ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or

discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

39. PIN:	40. Date
41. Printed name of authorized person Brian Cordeiro	
42. Title or position of authorized person Principal <input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.	
43a. Street Address, P.O Box or Route Number 235 Garden Hills Drive Cranston, RI 02920	
43b. Telephone number of authorized person: (401) 942-7245	
43c. Fax number of authorized person: (401) 573-5738	
43d. E-mail of authorized person: bcordeiro@icccatholicsschool.org	
43e. Name of authorized person's employer Immaculate Conception Catholic Regional School	
ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance	

471 Application Number: 992032
IMMACULATE CONCEPTION CATHOLIC REGIONAL
235 GARDEN HILLS DRIVE
CRANSTON, RI 02920 -5711

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.



6946 Post Road, Suite 402
North Kingstown, RI 02852
Phone: (401)886-0887
Fax: (401)886-0855

**USAC Schools & Libraries
Item 21 Attachment
Internet Access – Funding Year 2014**

Applicant Name: Immaculate Conception
Billed Entity Number:
Form 471 Application Number:
Funding Request Number:
Service Provider: OSHEAN, Inc.
Contract Number: 1502

Narrative Description of this Funding Request: Dedicated High-Speed Internet Access

Internet Service Description: OSHEAN's Dedicated High-Speed Internet Access Service provides direct access to the Internet.

Service Term: 12 months July 1, 2014 – June 30, 2015

Service Type: Ethernet

Internet Access: 15mb

Contracted Price: Monthly Recurring Charges: \$ 416.667
Number of Months: 12
One-time Non-Recurring Charges: \$0.00
Less Ineligible Amount (if any): \$0.00

Funding Request on 471: \$ 5,000.00

Further Information: There is no service initiation fee associated with this on-going Internet Access Service. OSHEAN makes every effort to provide billing in a manner that facilitates E-rate applications. Please refer to the applicable rules and regulations on reimbursable services through the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). OSHEAN Spin #: 143005312. For further information, to place an order, or for questions or concerns about OSHEAN contact Melanie Turcotte, OSHEAN Business Operations Officer by mail, phone, FAX, or Email to melanie@oshean.org.

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 5

Block 6

Applicant's Form Identifier: 1234

Contact Person: Brian Cordeiro

Entity Number: 3180

Phone Number: (401) 942-7245

Block 4 Add/Edit Entity**Type Worksheet No. TBD**

1.	Name of School	IMMACULATE CONCEPTION CATHOLIC REGIONAL
2.	Entity Number	3180
	Name of School District	
	School District Entity Number	
	New School Construction	<input type="checkbox"/>
	Administrative Entity	<input type="checkbox"/>
	NCES Code (State + District + Building)	01 - 25693 - 6
3.	Urban or Rural	<input checked="" type="radio"/> Urban <input type="radio"/> Rural
4.	Total Number of Students	340
5.	Number of Students Eligible for NSLP	19
	Check here if school is eligible for a non-matrix discount.	<input type="checkbox"/> A non-matrix discount is used for an Administrative Entity, Non Instructional Facility (NIF) or for New School Construction. For information on calculating the discount for an Administrative Entity, NIF or for New School Construction, refer to the Form 471 Instructions for Block 4 Discount Calculation Worksheet, Item 9a, Column 7.
7.	Discount %	<input type="text"/> (used only if above check box is checked)
9.	Classifications	<input type="checkbox"/> Pre-k <input type="checkbox"/> Adult Ed <input type="checkbox"/> Non-Instructional Facility <input type="checkbox"/> Head Start <input type="checkbox"/> ESA <input type="checkbox"/> Dormitory <input type="checkbox"/> Juvenile Justice
10.	Alt Disc Mechanism	<input type="radio"/> Yes <input checked="" type="radio"/> No

Previous Entity

Next Entity

Remove Entity

Reset Page

Add New Entity

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 6

Applicant's Form Identifier: 1234

Entity Number: 3180

Contact Person: Brian Cordeiro

Phone Number: (401) 942-7245

Block 5: Discount Funding Request(s)

Funding Request Number (FRN): (assigned by Administrator)

10.	<input type="checkbox"/> If this is a duplicate Funding Request(e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: <input type="text"/>	
11.	Category of Service (only ONE category should be checked)	
	PRIORITY 1 * <input type="radio"/> Telecommunications Service <input checked="" type="radio"/> Internet Access *Item 24 must be completed if you are requesting broadband or other connectivity.	PRIORITY 2 ** <input type="radio"/> Internal Connections Other than Basic Maintenance <input type="radio"/> Basic Maintenance of Internal Connections **Item 24 does not apply.

12	Form 470 Application Number (15 digits)	605510000940137
13	SPIN - Service Provider Identification Number (9 digits)	143005312
14	Service Provider Name	Oshean Inc
15a	<input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	
15b	Use Contract Number for contracted services (indicate N/A if not available); use "T" if tariffed services; use "MTM" if month-to-month services.	40016
15c	<input checked="" type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider)	
15d	<input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous year based on a multi-year contract. If so, provide that FRN here: <input type="text"/>	
16a	Billing Account Number (e.g. billed telephone number)	Immaculate Conception Cat

16b	<input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to your Item 21 attachment for this FRN.	
17	Allowable Vendor Selection/Contract Date (mm/dd/yyyy, based on Form 470 filing)	11/12/2010
18	Contract Award Date (mm/dd/yyyy)	
19	Service Start Date (mm/dd/yyyy)	07/01/2014
20a	Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services)	06/30/2015
20b	Contract Expiration Date (mm/dd/yyyy)	

21. Description of This Service: You MUST forward a description of this service on paper, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label this paper description with an Attachment#, and note number here :

Attachment # 21

22. Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by others), select the Entity Number of the entity from Block 4 receiving this service: #3180 - 40% - IMMACULATE CONCEPTION CAT

b. If the service is shared by all entities on a Block 4 worksheet, select the worksheet number:

23. Calculations

a.	Monthly charges (total amount per month for service)	416.67 416.67
b.	How much of the amount in (a) is ineligible?	0
f.	Annual non-recurring (one-time) charges	0
g.	How much of the amount in (f) is ineligible?	0

24. Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting Telecommunications Services or Internet Access for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do not provide broadband or connectivity.

- ☐ For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a.

Which technology(ies) and speed are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides additional lines per broadband connection category. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type Of Connection	Number of lines included in this FRN	Download Speed per line in Mbps		
Cable	1	50	Clear	

Add New Line

b.

1. If the Internet service is available to students or patrons in more than just a single location or office, please indicate: 1. If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 80 %

2. If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 100 %

c.

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No

If no above, are these connections only for backbone connections? ☐ Yes ☐ No

Reset Page

Block 4

Add New Funding Request

Block 5 Display

Block 6

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